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Annual Report

of the

Municipal Officers

of the

TOWN OF

HIRAM

MAINE

For the Fiscal Year ending

FEBRUARY 10, 1948

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF HIRAM
MAINE

FOR THE FISCAL YEAR ENDING FEBRUARY 10

1948

Chester V. Small, Printing, Cornish, Maine

TOWN OFFICERS FOR 1947-48

Selectmen, Assessors and Overseers of the Poor

CHARLES J. SMALL CECIL T. STUART
LOUIS LAMONT, JR. HARVEY L. PENDEXTER

Town Clerk

RAYMOND C. COTTON

Treasurer

CHARLES COTTON

Road Commissioners

Z. N. PIERCE ARNOLD PENDEXTER

Superintendent of Schools

WALTER T. PULSIFER

School Board

LEROY PENDEXTER EVELYN KELLEY
ADA WADSWORTH

Constables

HAROLD W. GERRISH NORMAN DÜRGIN

Fire Ward

WENDELL TWITCHELL

Fire Wardens

ALBERT F. WARD HARRY WADSWORTH
CARROLL WADSWORTH

Sealer

HARRY BUTTERFIELD

Surveyors of Wood, Bark and Lumber

STANLEY PAGE

Trustees of Public Library

MYRTLE LAMONT LOUIS LAMONT, JR.
DORIS SMALL

Tax Collector

HAROLD W. GERRISH

Health Officer

ADDIS M. STEARNS

Moderator

CLARENCE KIMBALL

Auditor

GEORGE M. GRAFFAM

ESTIMATES FOR 1948

RECOMMENDED BY BUDGET COMMITTEE

Roads and bridges, north end,	\$1,600.00	2000.
Roads and bridges, south end,	1,400.00	1400.
Winter and spring roads,	4,000.00	4000.
Bushes town roads, north end,	100.00	100.00
Bushes town roads, south end,	300.00	300.00
Road patrol,	1,000.00	1000.00
Street lights,	714.00	714.00
Common schools,	8,500.00	✓
High school tuition,	5,200.00	✓
Music in schools,	225.00	✓
Textbooks and supplies,	425.00	✓
School repairs,	1,360.28	X
Water and lights in schools,	75.00	✓
Superintendent of schools' pay,	473.28	✓
School board's pay,	150.00	✓
Audit of town books, 1947-48,	82.50	✓
Health nurse pay,	57.00	✓
Fire department,	500.00	
Support of poor,	800.00	
Miscellaneous expenses,	550.00	
Interest,	400.00	
Insurance,	550.00	
Hydrant,	25.00	
Soldiers' Memorial Library,	150.00	
Memorial purposes,	75.00	
Village Cemetery, East Hiram,	62.50	
Tarr Cemetery,	10.00	
South Hiram Cemetery,	50.00	
Discounts and abatements,	600.00	
State of Maine Publicity Bureau,	50.00	
State aid road construction,	799.50	
Tax collectors' pay,	450.00	
To pay notes payable,	6,718.00	
Town officers' pay,	1,500.00	

ADDIS M. STEARNS, Chairman
PAUL WADSWORTH, Secretary.

GREETINGS:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To act on the report of the selectmen, assessors and overseers of the poor, treasurer, collector, superintendent of schools, road commissioners, clerk and other town officers.

Art. 3. To choose all necessary town officers, including constables for the ensuing year.

Art. 4. To see what sum, if any, the town will vote to raise and appropriate for repairing roads and bridges for the ensuing year.

Art. 5. To see what sum, if any, the town will vote to raise and appropriate for winter and spring roads for the ensuing year.

Art. 6. To see what sum, if any, the town will vote to raise and appropriate for cutting bushes beside the roads for the ensuing year.

Art. 7. To see what sum, if any, the town will vote to raise and appropriate for road patrol for the ensuing year.

Art. 8. To see what sum, if any, the town will vote to raise and appropriate for street lights for the ensuing year.

Art. 9. To see what sum, if any, the town will vote to raise and appropriate for common schools for the ensuing year.

Art. 10. To see what sum, if any, the town will vote to raise and appropriate for high school tuition for the ensuing year.

Art. 11. To see what sum, if any, the town will vote to raise and appropriate for teaching music in the schools for the ensuing year.

Art. 12. To see what sum, if any, the town will vote to raise and appropriate for textbooks and supplies for the schools for the ensuing year.

Art. 13. To see what sum, if any, the town will vote to raise and appropriate for school repairs for the ensuing year.

Art. 14. To see what sum, if any, the town will vote to raise and appropriate for water and lights in schools for the ensuing year.

Art. 15. To see what sum, if any, the town will vote to raise and appropriate for superintendent of schools' salary for the ensuing year.

Art. 16. To see what sum, if any, the town will vote to raise and appropriate to pay the school board's salary for the ensuing year.

Art. 17. To see what sum, if any, the town will vote to raise and appropriate to pay the town officers' compensation for the ensuing year. 1500

Art. 18. To see if the town will vote to receive bids for the collection of taxes, and for the tax collector to be elected by ballot. Yes

Art. 19. To see what sum, if any, the town will vote to raise and appropriate to pay the salary of the tax collector for the ensuing year. 7500

Art. 20. To see what sum, if any, the town will vote to raise and appropriate to pay for an audit of the town books and accounts for the fiscal year 1947-1948. 89.50

Art. 21. To see what sum, if any, the town will vote to raise and appropriate to pay the moderator for the annual town meeting.

Art. 22. To see what sum, if any, the town will vote to raise and appropriate for public health nursing in Hiram, to be expended by the State Bureau of Health for local service. 5700

Art. 23. To see what sum, if any, the town will vote to raise and appropriate for maintenance of the fire department for the ensuing year. 800

Art. 24. To see what sum, if any, the town will vote to raise and appropriate for support of the poor for the ensuing year. 900

Art. 25. To see what sum, if any, the town will vote to raise and appropriate for miscellaneous expenses. 550

Art. 26. To see what sum, if any, the town will vote to raise and appropriate to pay interest for the ensuing year. 9400

Art. 27. To see what sum, if any, the town will vote to raise and appropriate to pay for insurance for the ensuing year. 550

Art. 28. To see what sum, if any, the town will vote to raise and appropriate for hydrant at South Hiram. *\$25,*

Art. 29. To see what sum, if any, the town will vote to raise and appropriate for Soldiers' Memorial Library. *\$75,*

Art. 30. To see what sum, if any, the town will vote to raise and appropriate for memorial purposes. *\$75,*

Art. 31. To see what sum, if any, the town will vote to raise and appropriate to assist in caring for cemeteries. *\$12250*

Art. 32. To see if the town will vote to authorize the selectmen to sell and dispose of property acquired by the town by tax process on such terms as they deem advisable and execute quitclaim deeds for such property. *yes*

Art. 33. To see if the town will vote to instruct the selectmen to procure a temporary loan if necessary. *yes*

Art. 34. To see if the town will vote to authorize the selectmen and treasurer to borrow in anticipation of taxes assessed in the current year, a sum not to exceed in the aggregate \$18,000.00 to meet the current expenses of the town, said loans to be payable on or before the 28th day of February, 1949, and such notes to be signed by the selectmen, treasurer and clerk of the town.

Art. 35. To see what sum, if any, the town will vote to raise and appropriate for State aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944, as amended.

Art. 36. To see if the town will vote to give a discount of 2% on all taxes, except poll taxes, paid on or before July 10, 1948. *yes*

Art. 37. To see if the town will choose a budget committee from the floor for the fiscal year 1948-1949. *yes*

Art. 38. To see what sum, if any, the town will vote to raise and appropriate to pay for discounts and abatements.

Art. 39. To see whether or not the town will vote to raise and appropriate the sum of fifty dollars (\$50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 5, Section 82, of the Revised Statutes of Maine. *50.*

Art. 40. To see if the town will vote to raise and appropriate a sum of money to help on the Hot Lunch Program at the South Hiram school. *140.*

Art. 41. To see what sum, if any, the town will vote to raise and appropriate to buy fire fighting equipment for Durgintown and South Hiram. *1700.*

Art. 42. To see if the town will vote to turn over the town truck for the fire department to use in the summer time. *Pass over*

Art. 43. To see if the town will vote to designate that the State aid money raised, if any, shall be expended first in one end of the town and then in the other end. *NO*

Art. 44. To see if the town will vote to make Lovell B. Sawyer and Mrs. Lovell B. Sawyer honorary citizens of Hiram. *yes*

Art. 45. To choose any committee, hear the report of any committee and act thereon.

The selectmen hereby give notice that they will be in session at the above named hall and place on Monday, the day of said meeting, for the purpose of correcting the list of voters, from 9.30 o'clock in the forenoon until the polls are closed.

Given under our hands this 9th day of February, A. D. 1948.

CHARLES J. SMALL,
HARVEY L. PENDexter,
LOUIS LAMONT, JR.,
Selectmen of Hiram.

REPORT OF SELECTMEN, ASSESSORS AND OVERSEERS OF POOR

At a legal meeting of the inhabitants of the Town of Hiram, held at the town hall in said town on Monday, March 3, 1947, said inhabitants voted to raise and appropriate:

Roads and bridges, north end,	\$1,800.00
Roads and bridges, south end,	2,000.00
Winter and spring roads,	4,000.00
Bushes, town roads, north end,	300.00
Bushes, town roads, south end,	300.00
Road patrol,	900.00
Street lights,	714.00
Common schools,	6,000.00
High school tuition,	4,000.00
Music in schools,	225.00
Textbooks and supplies,	425.00
School repairs,	2,000.00
Water and lights in schools,	100.00
School board's salary,	150.00
Repairs to Ridlon school house,	300.00
Town officers' pay,	1,500.00
Tax collector's salary,	450.00
Audit of town books,	82.50
Moderator's pay,	10.00
Health nurse,	57.00
Maintenance of fire department,	400.00
Support of poor,	500.00
Miscellaneous,	550.00
Interest,	225.00
Insurance,	400.00
Hydrant,	25.00
Soldiers' Memorial Library,	150.00
Memorial purposes, north end,	40.00
Memorial purposes, south end,	35.00

Tarr Cemetery,	10.00
Spring Cemetery,	60.00
Village Cemetery,	62.50
State aid road No. 6,	799.50
To match special resolve S. A. R. No. 6,	1,000.00
Discounts and abatements,	600.00
State aid road No. 6 appropriated 1945,	553.00
To pay for No. 2 fire truck,	163.28
Flag pole at Mt. Cutler school,	25.00
Tarring Mt. View Ave.,	185.00
Tarring King St.,	200.00
Tarring Hancock Ave.,	200.00
Public dumps, Hiram and South Hiram,	200.00
Refund to Harold W. Gerrish,	27.50

ASSESSORS' REPORT

VALUATION APRIL 1, 1947

Real estate, resident,	\$231,070.00	
Real estate, non-resident,	189,570.00	
Personal estate, resident,	43,756.00	
Personal estate, non-resident,	13,175.00	
		<hr/>
Total,		\$477,571.00
Raised and appropriated at the annual town meeting, March 3, 1947,	\$31,704.28	
State tax,	3,982.42	
County tax,	1,701.90	
Overlay,	885.24	
		<hr/>
		\$38,273.84
Assessed as follows:		
Assessed on valuation,	\$36,772.96	
Assessed on 228 polls,	684.00	
Excise taxes collected,	816.88	
		<hr/>
		\$38,273.84

Rate of taxation, .077.	
Committed to Harold W. Ger-	
rish, collector of taxes,	
May 22, 1947:	
On valuation,	\$36,772.96
On 228 polls,	684.00
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Total of May commitment,	\$37,456.96
Excise taxes collected,	816.88
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	\$38,273.84
Supplementary taxes,	\$109.83
May 22, commitment,	\$37,456.96
Total commitment,	\$37,566.79

SUMMER ROADS, NORTH END

Appropriated,	\$1,800.00
Credit for use of town truck,	430.00
Received from R. C. Cotton,	10.50
Received from Paul Wadsworth,	15.05
Received from William H. Champlin,	33.00
Overdrawn,	740.16
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	\$3,028.71

Paid:

L. Cotton & Son, supplies,	\$ 15.59
W. W. Twitchell, supplies,	171.47
Harry Butterfield, supplies,	11.00
Z. N. Pierce, supplies,	1.00
Freeman Sargent, 67 hours labor,	49.75
Howard Clifford, 243 hours labor,	182.25
Z. N. Pierce, 548 hours labor,	499.13
W. W. Twitchell, 61 hours labor,	88.48
William Hartford, 40 hours labor,	30.00
Louis Hipson, 4 hours labor,	3.00
Arthur Cotton, 6½ hours labor,	5.69
Leon Sargent, 30 hours labor,	21.90
Lenard Sargent, 22 hours labor,	16.05
Elwin Moulton, 12 hours labor,	9.00

Chester Pierce, 9 hours labor,	6.75
V. P. Dexter, 3 hours labor,	2.25
Austin Lamont, 20 hours labor,	15.00
Ben Babb, 10 hours labor,	7.20
Herbert McClare, 71 hours labor,	53.25
Peter Lepage, 3 hours labor,	2.10
Alpheus Brown, 309 hours labor,	231.28
Norman Gilpatrick, 4 hours labor,	3.00
William Sargent, 37 hours labor,	27.70
Clifford Barnes, 7 hours labor,	5.20
Ervin Ward, 8 hours labor,	6.00
Fred Varney, 7 hours labor,	5.25
Phillip Fadden, 10 hours labor,	7.50
William Newbegin, 10 hours labor,	7.50
Earl Johnson, 9 hours labor,	6.70
Lloyd Merrifield, 24 hours labor,	18.00
Grover Hartford, 48 hours labor,	36.00
John Sargent, 168 hours labor,	125.75
Ira Grace, 14 hours labor,	10.30
Earl Sargent, 160 hours labor,	112.90
Lester Sargent, 7 hours labor,	5.20
Ernest Day, 4 hours labor,	2.75
Roland Archer, 4 hours labor,	3.00
Norman Durgin, 26 hours labor,	19.50
George Thurlow, 6 hours labor,	3.95
Fred Hartford, 8 hours labor,	6.00
Phillip Wentworth, 24 hours labor,	18.00
John Kelley & Son, moving dozer,	12.00
W. W. Twitchell, repairs to grader,	3.70
Kenneth Lord, repairing road,	72.00
New England Culvert Co., culverts,	80.40
Z. N. Pierce, use of car,	16.00
Collector of Internal Revenue, taxes,	44.30
John Kelley & Son, lumber and gravel,	212.98
Twitchell's Garage, 422 gals. gas,	88.73
Leon Lamont, 423 gals. gas,	95.26
Fred Rankin, use of truck,	68.00
Town of Hiram, use of truck,	430.00

C. V. Kaye, use of truck,	13.50
Clyde Page, gravel,	4.40
Dorothy Page, gravel,	.40
Walter Poor, gravel,	33.90
H. Hoyt, gravel,	.80
	<hr/> \$3,028.71

SUMMER ROADS, SOUTH END

Appropriated,	\$2,000.00
Paid:	
Arnold Pendexter, 140 hours labor,	\$207.20
C. B. Wadsworth, 26 hours labor,	19.50
Harry Wadsworth, 68 hours labor,	51.00
Harley Mason, 34 hours labor,	25.25
Clifford Gilpatrick, 149 hours labor,	111.55
Erving Walker, 74 hours labor,	55.00
Raymond Richardson, 102 hours labor,	61.85
Wessie Sanborn, 141 hours labor,	96.90
Ralph Nichols, 51 hours labor,	33.90
O. W. Gilpatrick, 108 hours labor,	59.70
Will Pendexter, 39 hours labor,	28.15
Wayne Pendexter, 16 hours labor,	12.00
Carlton Pendexter, 52 hours labor,	39.00
Howard Pendexter, 28 hours labor,	21.00
Roy Pendexter, 40 hours labor,	30.00
Bruce Nason, 50 hours labor,	31.10
Dan Chaplin, smith work,	3.00
Arnold Pendexter, use of truck,	170.25
C. B. Wadsworth, use of truck,	19.50
Harry Wadsworth, use of truck,	51.00
Harry Wadsworth, bridge plank,	100.32
Jesse Gilpatrick, gravel,	51.90
Arnold Pendexter, express,	3.75
Edwards & Walker, shovels and scythes,	59.13
Norton Hardware Co., supplies,	.85
Alton Goodwin, supplies,	4.00
Collector of Internal Revenue taxes,	32.30
Unexpended,	620.90
	<hr/> \$2,000.00

TOWN TRUCK ACCOUNT

Received of:

Z. N. Pierce,	\$ 4.50
William Newbegin, for work,	2.25
W. H. Hinman, Inc., for work,	77.25
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	\$84.00

Paid:

Irwin Motors, Inc., for truck,	\$2,995.00
Merl Day, gas,	3.84
Phillip Sanborn, gas,	9.68
Twitchell's Garage, 562 gals. gas,	134.55
W. W. Twitchell, jack,	15.00
Z. N. Pierce, 307 hours labor,	372.62
Phillip Fadden, 29 hours labor,	36.25
W. W. Twitchell, 6 hours labor,	9.22
Reynold Tracey, 2½ hours labor,	2.30
Raymond Gilpatrick, 30 hours labor,	32.95
Collector of Internal Revenue, taxes,	12.75
Twitchell's Garage, supplies,	15.60
Municipal Steel Corp., 3 sets tire chains,	80.79
International Harvester Co., truck parts,	100.34
Hews Body Co., new cab on truck,	350.00
H. C. Butterfield, flashlight,	1.39
Fred Rankin, truck plow lights,	12.00
Z. N. Pierce, use of car, telephone, express,	5.44
Blaine & Irwin, Inc., axle,	110.00
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	\$4,299.72

STREET LIGHTS

Appropriated,	\$714.00.
Paid Central Maine Power Co.,	\$504.00
Paid Cornish & Kezar Falls L. & P. Co.,	210.00
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	\$714.00

SOLDIERS' MEMORIAL LIBRARY

Appropriated,	\$150.00
From State treasurer,	15.00
	————— \$165.00
Paid Louis Lamont, Jr., trustee,	\$165.00

TOWN ROAD IMPROVEMENT

Apportioned by State, 1947,	\$1,416.44
Balance from last year,	6.26
	————— \$1,422.70

Paid:	
Z. N. Pierce, foreman,	\$ 30.72
Wayne Pendexter,	15.75
Earl Sargent,	15.00
Albion Milliken,	15.00
John Sargent,	18.00
Howard Clifford,	18.00
C. V. Kaye,	36.00
Town of Hiram,	45.00
John Walker,	60.00
Carroll Wadsworth, Jr.,	60.00
Alton Linscott,	45.90
Vincent Boynton,	60.00
Fred Rankin,	32.00
Arnold Pendexter,	37.80
Glendon Hutchinson,	23.10
Earl Keene,	102.90
Treasurer of State,	146.40
Arnold Pendexter, foreman,	15.36
Carroll Wadsworth, Jr.,	48.00
Town of Hiram,	36.00
Z. N. Pierce,	12.00
Harry Wadsworth,	24.00
Clifford Gilpatrick,	12.00
Ira York,	15.40
Roger Littlefield,	12.00

Harry Roberts,	6.00
Vernon Wales,	18.00
Carroll Wadsworth,	32.00
Robert Norton,	48.00
W. W. Harmon,	170.40
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	\$1,210.73
Arnold Pendexter, rebate,	11.55
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	\$1,199.18
Unexpended,	223.52
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	\$1,422.70

STATE AID ROAD NO. 6, CONSTRUCTION 1947

Appropriated by town, 1945,	\$ 533.00
Appropriated by town, 1946,	533.00
Appropriated by town, 1947,	799.50
Appropriated to match State special resolve,	1,000.00
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	\$2,865.50
Apportioned by State, 1945,	\$1,066.00
Apportioned by State, 1946,	1,066.00
Apportioned by State, 1947,	1,599.00
Special resolve, Hiram,	1,000.00
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	\$4,731.00
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Total fund,	\$7,596.50

Paid:

F. W. Merrifield, foreman,	\$ 307.20
Lloyd Merrifield, labor,	3.00
Louis Lamont, Jr., labor,	166.50
Elwin Thomes, labor,	78.75
William Hartford, labor,	108.75
Ernest Day, labor,	141.00
William Sargent, labor,	153.75
Austin Lamont, labor,	220.88

Clifford Barnes, labor,	4.50
Charles Clemons, labor,	18.00
Lawrence Small, labor,	6.75
Wendell Twitchell, labor,	9.35
Roland Archer, labor and truck driver,	140.25
Albert Howard, labor and tractor,	7.70
Earl Johnson, labor,	8.25
John Kelley, moving dozer,	9.00
Howard Durgin, labor,	8.25
Fred Rankin, truck,	32.50
Howard Ward, truck driver,	22.50
Harry Hammond, labor and tractor,	9.75
C. V. Kaye, truck,	390.60
Allie Milliken, driver,	162.75
Murry Milliken, driver,	3.00
Town of Hiram, truck,	186.75
Z. N. Pierce, driver,	62.25
Grover Hartford, truck and driver,	240.75
Carroll Wadsworth, Jr., truck, driver, labor,	324.00
Elmer Horn, truck, driver and fence posts,	26.50
Earl Keene, bulldozer,	1,162.55
Glendon Hutchinson, operator,	201.85
Willis Harmon, compressor,	187.50
Bancroft & Martin, culverts,	461.43
Dorothy Page, gravel,	415.40
Walter Poor, sand,	7.80
Stiles & Fitton, dynamite,	24.98
M. P. Fitch, dynamite,	15.00
S. B. Stanley, dynamite,	9.90
L. Cotton & Son, fence wire and staples,	13.20
New England Asphalt & Tar Co.,	393.00
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Total paid by town,	\$5,745.84

Not allowed, account special resolve, gravel and caps,	81.87
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	\$5,663.97
Use of State power shovel,	1,323.70
Unexpended balance,	608.83
	<hr/>
	\$7,596.50

CUTTING BUSHES, NORTH END

Appropriated,	\$300.00
Paid:	
Z. N. Pierce, foreman,	\$63.88
Alpheus Brown, labor,	32.20
William Sargent, labor,	27.20
Clifford Barnes, labor,	16.95
Howard Ward, labor,	9.90
Francis Hartford, labor,	25.20
Ervin Ward, labor,	12.00
John Sargent, labor,	21.60
Ira Grace, labor,	23.60
Alfred Jewell, power mowing,	37.50
Z. N. Pierce, use of car,	7.00
Collector of Internal Revenue, taxes,	19.60
Unexpended,	3.37
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	\$300.00

CUTTING BUSHES, SOUTH END

Appropriated,	\$300.00
Overdrawn,	1.37
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	\$301.37
Paid:	
Arnold Pendexter, foreman,	\$50.37
Harley Mason, labor,	23.00
Carlton Pendexter, labor,	46.50
Bruce Nason, labor,	9.15
Owen Gilpatrick, labor,	42.30
Clifford Gilpatrick, labor,	25.50
William Bachelder, labor,	33.40

Ernest Stanley, labor,	30.00	
Collector of Internal Revenue, taxes,	10.65	
Arnold Pendexter, use of truck,	25.30	
Wessie Sanborn, grindstone,	5.00	
	<hr/>	\$301.37

MAINTENANCE OF STATE AID ROADS ROAD PATROL

Appropriated,	\$900.00	
Overdrawn,	44.60	
	<hr/>	\$944.60
Paid, Treasurer of State,		\$944.60

TARRING TOWN ROADS

Appropriated for Mt. View Avenue,		\$185.00
Paid:		
Z. N. Pierce, foreman,	\$ 15.26	
Alpheus Brown,	1.13	
Dana Barnes,	1.50	
Clifford Barnes,	1.50	
Austin Lamont,	8.25	
Norman Durgin,	8.25	
Town of Hiram,	13.00	
Howard Ward,	1.13	
Walter Poor,	2.40	
Clayton Burnell,	1.13	
Frances Hartford,	1.13	
Pete LePage,	1.50	
William Newbegin,	1.50	
Virgil Ward,	1.13	
New England Asphalt & Tar Co.,	112.50	
Unexpended,	13.69	
	<hr/>	\$185.00
Appropriated for King Street,	\$200.00	
Overdrawn,	19.98	
	<hr/>	\$219.98

Paid:	
Z. N. Pierce,	\$ 11.81
Alpheus Brown,	1.88
Dana Barnes,	1.50
Clifton Barnes,	1.13
Austin Lamont,	8.25
Norman Durgin,	8.25
Town of Hiram,	13.00
John Kelley & Son,	2.00
Howard Ward,	1.13
Clayton Burnell,	1.13
Frances Hartford,	1.13
Pete LePage,	1.13
William Newbegin,	1.13
Virgil Ward,	1.13
Norman Gilpatrick,	.38
New England Asphalt & Tar Co.,	165.00
	<hr/> \$219.98
Appropriated for Hancock Avenue,	\$200.00
Paid:	
Z. N. Pierce,	\$ 11.38
Alpheus Brown,	2.25
Dana Barnes,	1.13
Clifton Barnes,	1.13
Austin Lamont,	7.50
Norman Durgin,	7.50
Town of Hiram,	12.00
Walter Poor,	.60
John Kelley & Son,	2.00
Howard Ward,	1.13
Clayton Burnell,	1.13
Frances Hartford,	1.13
Peter LePage,	1.13
William Newbegin,	1.13
Virgil Ward,	1.13
Norman Gilpatrick,	.75
New England Asphalt & Tar Co.,	127.50
Unexpended,	19.48
	<hr/> \$200.00

REPAIRING MILL BRIDGE

Hiram special resolve, 1947,		\$500.00
Paid:		
Louis Lamont, Jr., foreman,	\$ 61.44	
Charles Sanborn,	48.00	
W. C. Rankin,	33.75	
George Howard,	27.00	
Raymond Tracey,	21.00	
John Kelley,	10.00	
L. Cotton & Son,	.72	
C. V. Kaye,	2.50	
John Kelley & Son,	151.54	
B. F. Twitchell,	1.00	
Unexpended,	143.05	
	—————	\$500.00

WADSWORTH BROOK BRIDGE

Cost of bridge,		\$9,240.00
State of Maine's share of cost,	\$3,400.32	
County of Oxford's share of cost,	2,772.00	
Town of Hiram's share of cost,	3,067.68	
	—————	\$9,240.00
Town's share of cost,		\$3,067.68
Paid State Treasurer, Sept. 18, 1947,	\$2,567.68	
Special resolve, Hiram, for 1946-47,	500.00	
	—————	\$3,067.68

WINTER ROADS

Appropriated,	\$4,000.00	
Received from State,	1,352.00	
Received from Daniel Quill,	29.95	
Received from John Kelley, plowing,	7.87	
Received for use of town equipment,	1,425.71	
Received for breaking door yards,	103.00	
Overdrawn,	1,775.54	
	—————	\$8,694.07

Paid:

Freeman Howard, 60 hours labor,	\$ 75.62
Harold Day, 33 hours labor,	31.72
Howard Clifford, 35 hours labor,	31.00
Lester Sargent, 20 hours labor,	15.00
Alpheus Brown, 12 hours labor,	9.00
Herbert McClare, 12 hours labor,	9.00
Freeman Sargent, 12 hours labor,	9.00
Erving Ward, 8 hours labor,	5.75
Ernest Day, 18 hours labor,	13.25
William Sargent, 14 hours labor,	10.40
Roland Archer, 2½ hours labor,	1.87
William Hartford, 2 hours labor,	1.50
Lenard Sargent, 7 hours labor,	5.20
Z. N. Pierce, 295 hours labor,	320.00
Norman Gilpatrick, 8 hours labor,	10.00
Phillip Fadden, 56 hours labor,	69.86
Raymond Noiles, 3½ hours labor,	3.50
Raymond Tracey, 152 hours labor,	136.50
Norman Durgin, 28½ hours labor,	28.50
Reynold Tracey, 61 hours labor,	55.80
Wendell Twitchell, labor,	339.80
Raymond Gilpatrick, 49 hours labor,	58.65
L. Cotton & Son, supplies,	5.94
Twitchell's Garage, supplies,	110.49
Fred Rankin, use of truck,	36.00
John Kelley, plowing,	18.60
W. W. Twitchell, jack, light, battery,	50.75
Lewiston Welding Co., welding,	100.00
W. B. Richardson, welding,	37.25
W. W. Twitchell, steel,	94.60
Seth C. Clemons Co., cement,	9.00
W. H. Shurtleff Co., salt,	71.75
Twitchell's Garage, universal joint,	18.89
Town of Hiram, use of equipment,	74.12
Municipal Steel Co., cutting edges,	111.33
Twitchell's Garage, 584 gals. gas,	132.63

North Eastern Petroleum Co.,	
grease and oil,	325.11
Collector of Internal Revenue, taxes,	29.35
H. C. Butterfield, supplies,	.40
W. W. Twitchell, gas, supplies, and labor,	60.58
Treasurer of State, plowing trail,	156.00
Fred Rankin,	206.61
C. V. Kaye,	92.00
Donald Kimball,	16.50
Linwood Weeman,	12.00
John Kelley,	173.13
Herman Hartford,	19.60
Collector of Internal Revenue, taxes,	25.10
Town of Hiram,	1,299.46
Harold Day,	19.50
Howard Clifford,	8.25
Z. N. Pierce,	27.00
William Sargent,	24.95
Gerald Burnell,	16.50
Vernon Cram,	12.00
Raymond Cram,	12.00
W. H. Shurtleff Co.,	73.50
John Sargent,	11.80
Roland Archer,	6.00
Phillip Fadden,	3.00
Raymond Tracey,	129.58
Norman Durgin,	26.95
Reynold Tracey,	67.00
Erving Ward,	1.50
Chester Pierce,	3.00
Dan Quill, sand,	15.00
Harley Mason, 92 hours labor,	68.40
Wessie Sanborn, 138 hours labor,	100.50
Clifford Gilpatrick, 132 hours labor,	98.50
Arnold Pendexter, 304 hours labor,	262.62
Irving Walker, 36 hours labor,	27.00
Harry Wadsworth, 96 hours labor,	72.00

Willard Pendexter, 24 hours labor,	18.00
Raymond Richardson, 44 hours labor,	33.00
Howard Pendexter, 8 hours labor,	6.00
Carlton Pendexter, 8 hours labor,	6.00
Raymond Perry, 15 hours labor,	11.00
Edwards & Walker, shovels,	13.08
W. H. Shurtleff, salt,	71.75
Collector of Internal Revenue, taxes,	7.30
Carroll Wadsworth, on contract,	1,500.00
Alton Goodwin, spikes,	3.60
Clifford Gilpatrick,	149.25
Owen Gilpatrick,	24.00
Wessie Sanborn,	54.00
Norman Libby,	22.25
Collector of Internal Revenue, taxes,	8.70
Arnold Pendexter,	438.50
Harry Wadsworth,	178.20
Ernest Gilpatrick,	23.20
Robert Cousins,	3.00
Earl Thorn,	3.00
Gerald Cousins,	3.00
Carlton Pendexter,	41.25
Daniel Quill,	68.55
Raymond Perry,	40.60
Town of Hiram,	40.50
W. H. Shurtleff Co.,	73.50
Willard Pendexter,	8.25
Howard Pendexter,	17.75
H. W. Gerrish,	2.50
Gardiner Leavitt,	7.95
David Tripp,	2.15
Leroy Pendexter,	.75
Arthur Sprague,	3.75
Alton Walker,	.75
Henry McWilliams,	.75
Wallace McWilliams,	.75
Raymond Richardson,	66.75

Keith Leavitt,	5.25
Robert Leavitt,	7.40
Carroll Wadsworth,	11.20
Bruce Nason,	6.25
Ernest Walker, Jr.,	2.75
Alton Libby,	30.00
Carroll Wadsworth, Jr.,	3.00
Corliss Sargent,	35.55
	<hr/> \$8,694.07

OCTOBER FOREST FIRE BILLS PAID

(Up to date of this report)

Leon Lamont, gas,	\$ 96.39
Wendell B. Tripp, gas,	13.10
Saco Valley Garage, gas,	87.15
Mall's Service Station,	10.20
	<hr/> \$206.00

COMMON SCHOOLS

Appropriated, *	\$6,000.00
Unexpended last year,	1,778.18
Transferred from repairs account,	1,600.00
Received from State,	5,259.47
Received from abatement,	76.00
	<hr/> \$14,713.65
Paid:	
Louis T. C. Loring, Jr.,	\$1,336.97
Katherine Clemons,	1,141.01
Alice Gray,	1,196.17
Mary Stearns,	1,031.69
Gladys Jewell,	1,019.72
Collector of Internal Revenue, taxes,	578.20
State Treasurer's account of pensions,	
teachers' retirement fund,	273.92

Associated Hospital Service,	19.10
Josephine Pulsifer, clerk,	215.00
Roy Weymouth,	650.00
William Hartford,	995.00
Celia Holland,	868.00
Leroy Pendexter,	875.00
William Wadsworth,	160.00
Emma Lamont,	175.00
Paul Wadsworth,	100.00
Frank Doble,	117.00
Richard Plummer,	524.00
Caleb Gilpatrick,	366.59
C. M. Rice Paper Co.,	20.66
Glen Bobbin Co.,	1.50
State Treasurer,	3.25
L. Cotton & Son,	2.02
Turner & Norton,	8.00
Fred Allard,	11.10
K. C. Warren,	321.85
Forest Ireland,	44.00
S. B. Stanley,	10.00
Clarence Douglass,	260.00
Gertrude Perry,	43.86
Mrs. Ralph Miller,	33.25
Raymond Perry,	30.62
Maine Hardware & Plumbing Co.,	2.80
Dorris Dennett,	36.00
Treva Ward,	36.00
Virgil Ward,	27.75
L. Cotton & Son,	11.07
Unexpended,	2,100.87
	<hr/> \$14,713.65

HIGH SCHOOL TUITION

Appropriated,	\$4,000.00
Unexpended last year,	2,069.83
Received from State,	1,000.00
	<hr/> \$7,069.83

Paid:

Fryeburg Academy,	\$3,527.87	
Town of Cornish,	227.80	
Town of Porter,	1,693.88	
Town of Sebago,	80.00	
Kents Hill Jr. College,	93.75	
	<hr/>	
	\$5,623.30	
Unexpended,	1,446.53	
	<hr/>	\$7,069.83

BOOKS AND SUPPLIES FOR SCHOOLS

Appropriated,	\$425.00	
Unexpended last year,	15.89	
Received from State,	350.00	
	<hr/>	\$790.89

Paid:

American Book Co.,	\$ 25.00
James Davidson,	2.40
World Book Co.,	11.89
Laidlow Bros.,	17.68
Walter T. Pulsifer,	21.24
Hamilton Pub. Co.,	12.28
C. M. Rice Paper Co.,	64.71
Scott Foresman & Co.,	66.92
Ginn & Co.,	196.85
Gledhill Bros, Inc.,	28.47
Iroquois Pub. Co., Inc.,	28.96
Standard Duplicating Mach. Corp.,	32.80
J. L. Hammett Co.,	9.38
The Macmillan Co.,	6.30
Loring, Short & Harmon,	20.57
McCormic Mathers Pub. Co.,	10.96
The Arlo Pub. Co.,	21.97
Darling School Supply Co.,	24.40
Edward E. Babb Co.,	2.90

Chester V. Small,	1.25	
Ginn & Co.,	7.23	
Scott Foresman & Co.,	6.47	
Walter T. Pulsifer,	13.61	
American Book Co.,	2.09	
Town of Baldwin,	21.60	
Chester V. Small,	1.67	
Unexpended,	131.29	
		<hr/> \$790.89

SCHOOL REPAIRS

Overdrawn last year,		\$762.53
Appropriated this year,	\$2,000.00	
Transferred to common school account,	1,600.00	
		<hr/>
Balance of appropriation left for repairs,		\$400.00
Overdrawn this year,		438.53
		<hr/> \$838.53

Paid:

Fitch Lumber Co.,	\$ 11.10
Warrens Express,	1.05
Caleb Gilpatrick,	5.70
Dana Sargent,	18.81
W. O. Bachelder,	20.63
Willard Champion,	102.00
Roy Evans,	30.94
L. Cotton & Son,	2.89
L. C. Clark Lumber Co.,	14.76
Western Maine Lumber Co.,	12.26
Milton Libby,	18.00
Harvey Pendexter,	21.00
Alton Goodwin,	3.14
L. C. Andrew,	51.87
Lowe Brothers,	43.54

Irving Rowe,	119.55	
Lindley Decker,	16.00	
Chase Parker,	29.00	
Freeman Hodgkins,	229.20	
C. B. Hannaford,	33.40	
Norton Hardware Co.,	4.87	
Beckley Cardy Co.,	46.62	
Edwards & Walker Co.,	2.20	
	<hr/>	\$838.53

LIGHTS AND WATER FOR SCHOOLS

Appropriated,	\$100.00	
Unexpended last year,	57.94	
	<hr/>	\$157.94
Paid:		
Central Maine Power Co.,	\$49.58	
Cornish & Kezar Falls L. & P. Co.,	29.27	
Kezar Falls Water Co.,	10.00	
	<hr/>	
	\$88.85	
Unexpended,	69.09	
	<hr/>	\$157.94

MUSIC IN SCHOOLS

Appropriated,	\$225.00	
Unexpended last year,	70.32	
Received from State,	200.00	
	<hr/>	\$495.32
Paid:		
Flora Carpenter, teaching,	\$337.92	
Silver Burdett Co., books,	49.58	
State Treasurer, teachers' retirement fund,	37.04	
	<hr/>	
	\$424.54	
Unexpended,	70.78	
	<hr/>	\$495.32

SUPERINTENDENT OF SCHOOLS

Unexpended last year,	\$183.40	
Overdrawn,	143.91	
	—————	\$327.31
Paid Walter T. Pulsifer,		\$327.31

SCHOOL BOARD

Appropriated,	\$150.00	
Unexpended last year,	70.00	
	—————	\$220.00
Paid:		
Evelyn Kelley, 1946-47,	\$ 35.00	
Ada C. Wadsworth, 1946-47,	35.00	
Leroy Pendexter, 1947-48,	50.00	
Unexpended,	100.00	
	—————	\$220.00

HYDRANT RENT

Appropriated,	\$25.00
Unexpended,	\$25.00

INSURANCE

Appropriated,	\$400.00	
Overdrawn,	149.58	
	—————	\$549.58
Paid, Asa O. Pike 2nd & Son,		\$549.58

STATE AND COUNTY TAX

Amount assessed,	\$5,684.32	
Overdrawn,	2.30	
	—————	\$5,686.62
Paid:		
Treasurer of Oxford County,	\$1,701.90	
State Treasurer,	3,984.72	
	—————	\$5,686.62

TOWN OFFICERS

Appropriated,	\$1,500.00
Appropriated for moderator,	10.00
Unexpended last year,	830.85
	<hr/> \$2,340.85

Paid:

Raymond C. Cotton, clerk, 1946-47,	\$ 49.15
Charles J. Small, balance due, 1946-47,	340.00
Charles Cotton, balance due, 1946-47,	75.00
Louis Lamont, Jr., balance due, 1946-47,	130.00
Addis M. Stearns, balance due, 1946-47,	40.00
L. W. Hammond, balance due, 1946-47,	25.00
L. W. Hammond, posting town meeting warrants,	5.00
R. C. Cotton, excise tax collector,	28.20
Charles Cotton, part pay, 1947-48,	90.00
Louis Lamont, Jr., part pay, 1947-48,	110.00
Harvey L. Pendexter, part pay, 1947-48,	90.00
Norman Durgin, part pay, 1947-48,	15.12
Raymond C. Cotton, clerk, 1947-48,	39.50
	<hr/> \$2,340.85

MISCELLANEOUS EXPENSES

Appropriated,	\$550.00
Received from State Treasurer,	311.88
Received from Baldwin,	15.13
Received for medical supplies,	7.65
Received account of rebate,	3.00
Overdrawn,	782.78
	<hr/> \$1,670.44

Paid:

Warrant No. 8, account house fire, Baldwin,	\$ 15.13
Warrant No. 16, account forest fire, E. Hiram,	31.00
Warrant No. 17, account forest fire, S. Hiram,	517.25
Warrant No. 18, account forest fire, S. Hiram,	58.00

Warrant No. 18, account forest fire, E. Hiram,	17.50
Warrant No. 18, account Sawyer, house fire,	65.00
Warrant No. 19, account Appleton, house fire,	18.50
Warrant No. 20, account Kezar Falls fire department at Appleton's,	40.00
Warant Nos. 8 and 10, guard railings,	57.25
Charles Cotton, postage, incidentals,	15.14
C. J. Small, postage, incidentals,	9.44
Harold W. Gerrish, postage, incidentals,	64.77
Irwin Motors Inc., option on truck,	100.00
B. F. Twitchell, truck comt. expenses,	25.41
Marks Printing House, supplies,	11.80
L. Cotton & Son, supplies,	46.28
Churchill Motors, supplies,	25
Southworth Machine Co., supplies,	6.14
Loring, Short & Harmon, supplies,	39.35
Wendell Twitchell, gas,	13.57
John Kelley & Son, gravel, lumber,	57.51
Chester V. Small, printing,	196.28
Maine Municipal Association,	30.00
C. V. Kaye,	1.42
Fred Hartford, land damage, account State aid road,	50.00
Z. N. Pierce, work, pond road,	8.75
Clifford Barnes, work, pond road,	3.75
Austin Lamont, work, pond road,	2.25
Olive Goldthwaite, transfers,	3.00
Roy A. Hanson, legal services,	35.00
Louis Lamont, use of car and express,	36.03
Harvey L. Pendexter, door lock,	2.75
W. R. Small, painting office,	36.25
Central Maine Power Co, lights,	12.00
New England Tel. & Tel. Co.,	42.17
Marks Printing House,	1.50
	—————\$1,670.44

SUPPORT OF THE POOR

Appropriated,	\$500.00
Received from town of Fryeburg,	191.80
Received from Sawyer heirs,	117.76
Received from State Treasurer,	309.12
Due from State,	292.75
Overdrawn,	270.52
	<hr/> \$1,681.95
Paid:	
Jewett & Gunter,	\$ 19.49
L. Cotton & Son,	324.47
W. R. Small,	114.00
State Treasurer,	576.50
Memorial Hospital,	409.50
Town of Webster,	231.99
Lewis Lamont, Jr.,	6.00
	<hr/> \$1,681.95

FIRE DEPARTMENT

Appropriated,	\$400.00
Appropriated for No. 2 fire truck,	163.28
Overdrawn,	154.20
	<hr/> \$717.48
Paid:	
Richard Plummer, janitor,	\$ 20.00
Central Maine Power Co.,	18.25
Twitchell's Garage,	100.00
Seth C. Clemons Co., coal,	46.00
L. Cotton & Son,	15
Eastern Fire Equipment, Inc.,	82.59
Quaker Rubber Corp.,	231.75
Stulty Electric Works,	54.50
No. 2 fire truck,	163.28
	<hr/> \$717.48

TEMPORARY LOANS

Loans from Kezar Falls National Bank,	\$16,300.00
Paid Kezar Falls National Bank,	\$16,300.00

INTEREST

Appropriated for interest,	\$225.00
Paid Kezar Falls National Bank for interest,	\$324.93

CARE OF CEMETERIES

Appropriated,	\$132.50
Overdrawn,	42.50
	<hr/> \$175.00

Paid:

Stanley Cemetery Association,	\$50.00
Pleasant Ridge Cemetery Association,	62.50
Hiram Cemetery Association,	62.50
	<hr/> \$175.00

MEMORIAL PURPOSES

Appropriated,	\$75.00
Paid:	
Williams-Goodwin Post,	\$40.00
Addis M. Stearns,	35.00
	<hr/> \$75.00

AUDITOR FOR 1946-47 BOOKS AND ACCOUNTS

Appropriated,	\$82.50
Paid Graffam's Accounting Service,	\$82.50

TOWN DUMPS

Appropriated, north end,	\$100.00
Paid:	
Louis Lamont, Jr.,	\$15.00
Austin Lamont,	12.00
Unexpended,	73.00
	<hr/> \$100.00
Appropriated, south end,	\$100.00
Overdrawn,	13.32
	<hr/> \$113.32

Paid:	
Bessie M. Stearns, lot,	\$100.00
Labor,	13.12
Federal Tax,	.20
	<hr/> \$113.32

DISCOUNT AND ABATEMENTS

Appropriated,	\$600.00
Overdrawn,	15.46
	<hr/> \$615.46
Paid Harold W. Gerrish, discount,	\$458.74

Abatements

On 1946 taxes:

Ida Ward, disability,	43.80
Alton Brann, left State,	3.65
Herbert Lord, paid in N. H.,	3.00

On 1947 taxes:

Socony V. Oil Co., sold pump,	1.93
Walter Stanley, error,	6.16
Rufus Small, over taxed,	30.80
Herbert Frost, over taxed,	1.93
Frank Gilpatrick, disability,	3.85
Sophia McWilliams, over taxed,	15.40
Ida Ward, disability,	46.20
	<hr/>

Total paid for discounts and abatements,	\$615.46
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UNCOLLECTED 1947 TAXES

Marjorie Boone,	\$ 73.15
Roland Archer,	61.60
Edward E. Earl,	57.75
Herbert Hartford, heirs of,	92.40
Benj. Gilpatrick, heirs of,	27.91
Sophia McWilliams,	19.25
James Reibelng,	53.90
Erwin Woodward,	142.45

Ronald Breslin,	42.35
Margarett Barnes,	46.20
Irva Copp,	15.40
Robert Emlay,	46.20
Cyril Hagerman,	17.33
Elery Mason,	7.70
Harry Trueworthy,	7.00
Lloyd Trueworthy,	3.85

CERTIFICATE OF AUDIT

I hereby certify that all money shown to have been received and disbursed is fully accounted for. In my opinion this report states the true financial condition of the Town of Hiram at February 10, 1947.

GEORGE M. GRAFFAM.

BALANCE SHEET FEBRUARY 10, 1948

Resources

Cash,	\$2,431.97
Uncollected taxes,	1,681.35
Town property not in use,	2,000.00
Notes receivable,	206.28
Due from State, poor account,	292.75
Cold patch on hand,	6.00
	<hr/>
	\$6,618.35

Liabilities

Fred Rankin note,	\$ 400.00
Notes at Kezar Falls National Bank,	6,718.00
Due tax collector,	450.00
Selectmen, due,	658.00
Treasurer, due,	60.00
School board, due,	100.00

Moderator, due,	10.00
Health nurse, due,	57.00
Hydrant, due,	25.00
Note at the bank, due in 1949,	750.00
Note at the bank, due in 1950,	750.00
Note at the bank, due in 1951,	745.00
	<hr/>
	\$10,723.00

CHARLES J. SMALL,
HARVEY L. PENDEXTER,
LOUIS LAMONT, JR.,

Selectmen of Hiram.

TAX COLLECTOR'S REPORT

FROM 1946 COMMITMENT

Unpaid taxes, real and personal,	\$855.82	
Unpaid taxes, poll,	10.95	
	<hr/>	\$866.77

CR.

By treasurer's receipts,	\$866.77
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Paid Charles Cotton after books closed. Four supplementary poll taxes, 1946.

Norman Libby,	\$3.00	
Joseph Smith,	3.00	
Percy Stanley,	3.00	
Herbert Frost, Jr.,	3.00	
	<hr/>	\$12.00

CR.

Treasurer's receipts,		\$12.00
Total commitment,	\$37,456.96	
Supplementary,	55.83	
Supplementary polls,	54.00	
	<hr/>	\$37,566.79
		36,129.66

Balance due town,	\$1,437.13
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On account of bad weather and snow, we shall have tax liens and some uncollected taxes but we have to put this account in to get town reports.

CR.

Treasurer's receipts,	\$35,320.43
Abatements,	\$106.27
Postage,	9.50
Discount,	458.74
Auto book,	2.00
Balance, Kezar Bank,	232.72
	<hr/> \$36,129.66

DR.

Ralph Miller, tax deed,	\$5.00
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CR.

Treasurer's receipts,	\$5.00
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SOLDIERS' MEMORIAL LIBRARY

The trustees of the Soldiers' Memorial Library submit the following report.

Receipts

Balance last report,	\$ 17.54	
1947 State stipend,	15.00	
Town appropriation,	150.00	
Farm Bureau for magazine,	4.10	
Fines on books,	.67	
	—————	\$187.31

Expenditures

Lights,	\$ 12.00	
Books,	97.50	
Magazines,	15.50	
Supplies,	4.60	
	—————	
	\$129.60	
Cash to balance,	57.71	
	—————	\$187.31

Miss Dorothy Hayward has given a History "The American Past" in memory of Henry W. Merrill.

Several friends have given books and magazines for study and reference, also about 60 children's books, some of them new and all in good condition.

We thank all who have contributed.

MYRTLE A. LAMONT,

LOUIS LAMONT, JR.,

Trustees.

TOWN TREASURER'S REPORT

DR.

Balance from last year,	\$5,566.04
Received from:	
H. W. Gerrish, medical supplies,	.75
H. W. Gerrish, commitment, 1946,	1,015.36
R. C. Cotton, excise tax collector,	609.01
Town of Hiram, use tractor, snow plow,	247.57
Town of Hiram, use truck,	1,077.25
Town of Hiram, town roads, north end,	52.00
Town of Hiram, guard rail,	4.00
Town of Hiram, use sander,	27.00
H. W. Gerrish, collected supplementary poll taxes as follows: 3 \$9.00, Murton Allard, \$3.00, Henry McWilliams, \$3.00, Norman Libby, Jos. Smith, Percy Stanley, Herbert Frost, all at \$3.00 each, amounting to,	27.00
H. W. Gerrish, excise tax collector,	327.50
Breaking door yards,	103.00
Kezar Falls National Bank, acct. of loan,	21,863.00
John F. Kelley, Sr., two steel shoes,	6.90
John F. Kelley, Sr., plowing snow,	7.87
Town of Fryeburg, acct. of Carl Blake,	191.80
Louis Lamont, acct. medical supplies,	4.90
Paul Wadsworth, acct. dynamite and caps,	15.05
Ronald Brerlin, acct. tax loan for 1946 tax,	38.19
David Quill, refund,	29.95
Town of Baldwin, acct. brush fire,	15.13
State Treasurer:	
Acct. snow removal,	\$1,352.00
Acct. library stipend,	15.00
Acct. interest, bank stock 1937,	37.81
Acct. forest fires,	15.50
Acct. town road improvement,	1,199.18
Acct. John R. Wentworth,	144.02

Acct. special resolve,	356.95
Acct. State aid highway,	2,798.47
Acct. forest fires,	29.00
Acct. forest fires,	8.75
Acct. Jas. A. Rubling,	116.75
Acct. equalization fund, 1947,	2,380.00
Acct. balance due town after deducting State tax from State school fund,	444.75
Acct. Jas. Rubling,	48.35
Acct. forest fires,	258.63
R. C. Cotton, acct. road work,	10.50
Harriet E. Thompson, acct. 2 tax deeds for 1938 and 1939 taxes,	100.00
E. D. and Doris E. Woodward, 2 tax liens against the heirs of Gardner H. Rankin,	155.46
Wm. Newbegin, acct. use truck,	2.25
E. Walker Abbott, acct. allowed by probate court acct., Sawyer estate,	17.76
W. H. Hinman, Inc., use truck,	77.25
Ruth E. Walker, by hand of Harry E. Thorne, acct. of 2 tax liens, 1946 tax,	159.14
Earl L. Rankin, administrator of Lucy Bersett estate, acct. tax lien,	15.63
Arnold Pendexter, refund,	11.55
Cora Miller, acct. tax deed, 1935 tax against Ralph Miller,	5.00
Ethel B. Brown and Silvia M. Hibbard, acct. lot in Stanley Cemetery, expense Mell Sawyer,	100.00
B. F. Twitchell, acct. 1 roll bandage,	2.00
W. H. Champlin, acct. repairs on road,	33.00
Freeman Howard, acct. refund on check,	3.00
Clyde C. Page, acct. breaking door yard, winter 1946-47 and 1947-48,	3.00
Town of Hiram, use truck,	386.07
J. N. Pierce, use truck,	4.50
L. H. Noble, part payment, tax liens,	53.26

H. W. Gerrish, commitment, 1947,	2,615.01
H. W. Gerrish, acct, auto excise taxes,	113.83
R. C. Cotton, acct. auto excise taxes,	81.27
Kezar Falls National Bank, acct. loan,	1,600.00
H. W. Gerrish, commitment, 1947,	33,270.43
Town of Hiram, use truck,	379.94
E. R. and P. L. Walker, use plow, truck,	11.63
Roy Weymouth, check refunded, not endorsed account of error,	50.00
John Kelley & Son, check refunded, not en- dorsed, account of error,	52.28
Frank Doble, check refunded, not endorsed, account of error,	26.00
	<hr/>
	\$79,774.19

CR.

Paid:

Warrants,	\$77,099.50
Tax liens on file, 1946,	242.72
Cash on hand and in bank,	2,431.97
	<hr/>
	\$79,774.19

February 10, 1948.

CHARLES COTTON,

Treasurer of Hiram.

TOWN'S PROPERTY IN HANDS OF TREASURER**1931 Tax Deed:**

Lester Sargent,	\$ 15.07
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1932 Tax Deed:

Lester Sargent,	15.67
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1933 Tax Deeds:

Wm. E. Sargent, 2nd,	1.62
Lester Sargent,	15.27

1934 Tax Deeds:

Chas. G. Ridlon,	34.17
Lester Sargent,	16.47
Wm. E. Sargent, 2nd,	25.32

1935 Tax Deeds:

Lester Sargent,	17.67.
Chas. G. Ridlon,	37.17
Wm. E. Sargent, 2nd,	27.42

1936 Tax Deed:

Lester Sargent,	13.87
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1937 Tax Deeds:

Lester Sargent,	15.47
Leon Hartford,	23.57

1938 Tax Deeds:

Lester Sargent,	16.67
Leon Hartford,	22.67
Heirs of L. and E. Thompson,	22.67
Wm. E. Sargent, 2nd,	25.67

1939 Tax Deeds:

Mrs. Leon Hartford,	31.62
George Pillings,	58.57
Wm. E. Sargent, 2nd,	31.62

Balance on Lizzie Barnes' tax deeds, 1932-33-34-35,	38.30
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Tax liens as follows:

Heirs, Melvin Sawyer, tax lien, Feb. 16, 1946,	3.45
Edith Jamieson, tax lien, 1946 tax,	1.82
Heirs, M. G. Day, tax lien, 1946 tax,	7.30
Emile Grenier, tax lien, 1946 tax,	7.30
Edith Jamieson, tax lien, 1946 tax,	1.82
C. S. Milliken, note,	106.28
H. C. Rankin, note,	100.00
Quitclaim deed, Elizabeth Palmer, et al. February 10, 1948.	

CHARLES COTTON,
Treasurer of Hiram.

ANNUAL REPORT OF PUBLIC HEALTH NURSE

HIRAM — 1947

Public health nursing activities in Hiram this past year have been limited due to the shortage of public health nurses.

Home visits have been made to infants and pre-school children to assist the parents in solving their health problems.

In addition, children with crippling conditions or heart involvement have been visited to interpret to the family the physician's recommendations.

In the coming year it is planned that your town will participate in group public health activity since this is the most logical way of reaching a greater part of the community.

This spring, with the help of volunteers, the nurse plans to establish immunization clinics to protect the children against smallpox and diphtheria.

During the summer months, at least three Child Health Conferences may be held to which infants and pre-school children will be invited. At these conferences a physician is in attendance to examine each child. Protection against some of the most dreaded diseases is also offered.

ELEANOR E. GRIFFITHS,

Public Health Nurse,

Division of Public Health Nursing,

State Bureau of Health,

Portland, Maine.

December 31, 1947.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and Citizens
of Hiram :

I hereby submit for your consideration my annual report as your superintendent of schools.

I am pleased to report that there were no changes in the teaching staff during the past year. At South Hiram, Mrs. Gladys Jewell returned to the grammar grades and Mrs. Mary Stearns to the primary grades. At Mt. Cutler school, Miss Alice Gray returned to the primary grades, Mrs. Katherine Clemons to the intermediate grades and Mr. Louis Loring, Jr., to the grammar grades and as principal.

Miss Gray attended summer school at the Farmington State Teachers' College. The efforts of our teachers to improve their professional education directly benefits our children.

The Hiram elementary schools are fortunate in being scheduled for a visit by Miss Zelda Gordon, State Supervisor of Elementary Education, during the weeks of March 22-April 2. Miss Gordon formerly taught social studies in the public schools of Winchester, Massachusetts. We hope to receive valuable counsel and guidance in revising the social studies curriculum and selecting the textbooks needed for a more up to date course of study.

Through the efforts of the South Hiram P. T. A. an excellent lunch program was conducted at the South Hiram school during the winter of 1947. Through the lack of help this valuable program is not being operated this year. The value of a hot, well-balanced and nourishing noon meal was demonstrated in the improved work done by the children of the south school. It is hoped that this valuable program will be revived next fall.

Though the repair program was curtailed in order to reduce the amount of the overdraft authorized in the special town meeting of last August, many repairs and renovations were made.

In the Mt. Cutler intermediate room the ceiling was replaced with weather wood covering. The room was painted a light-reflecting but soft green with cream colored trim. A black mop board strip was painted at the bottom of the wainscoating. New split shades were installed to enable the teacher to make the greatest possible use of the available natural light but at the same time reduce the harmful effect of direct glare of the sun. The wood work of the desks was varnished and the metal work painted with black enamel. A new bell rope was installed. Urgently needed changes were made in the electrical circuits. The furnace blower and water pump were placed on a circuit separate from the light circuit. This reduces the dimming caused by the drain made by the two motors running at the same time the lights are being used. A new combination fuse and switch box was installed to eliminate a dangerous overloading of the lines. The Central Maine Power Company ran a third line into the building to feed the blower and pump motors. This was done at no extra cost to the town. An inspection of that section of the financial report dealing with lights and water will show that these changes combined with the installation of the water tank and pump in the building are beginning to pay for themselves by the sizeable reductions in the amount of current used.

A galvanized flagpole complete with ball and cleat has been ordered. It will be installed as soon as it is delivered.

At the south school a new porch was erected. When the carpenter attempted to repair a large hole in the steps and replace the newel post he found that the timbers were so rotten that they would not hold the nails.

The plaster in the primary room was patched and the walls and ceiling painted with two coats of light-reflecting but soft colored paint. The ceiling was painted with eggshell finish. The walls were painted with a soft green and a cream colored trim. The wood work of the desks was varnished and the metal work painted with black enamel. The basketball backboards, swings and teeter boards which were installed last year by the South Hiram P. T. A., continued to be a source of pleasure and profitable exercise.

Further protection against the danger of fire was provided by the installation of one and three-quarter gallon Fyre-Fiter extinguishers to each building and one, one and one-half quart carbon-tetrachloride extinguishers for each room. This combination of extinguishers furnishes protection against oil, electrical and wood or paper fires. The carbon-tetrachloride extinguishers are reported to be useful against fires inside partitions.

Mrs. Evelyn Kelley represented the Superintending School Committee on an inspection trip through the Kennebunk Junior-Senior High School last fall. The trip to the school was made in company with representatives of Area High School Committees and Superintending School Committees from Baldwin, Cornish, Parsonsfield, Porter and Sebago. The party rode in the latest model of a Reo Safety School Bus. The Athletic Field, the Industrial Arts shops, the Home Economics and Physical Science laboratories and Gymnasium seemed to be the most interesting.

One of the purposes of this trip was to see what an area high school building would be like which would be large enough to accommodate the children of junior-senior high school age in this union. The other purpose was to see what kind of transportation could be furnished by the latest model of the new Reo Safety Bus.

The water at Mt. Cutler school was tested by the State Department of Health and Welfare and found to

be satisfactory. New State legislation requires that this analysis be made each year.

If it is desired to continue the needed schedule of repairs, the following repairs should be considered in the near future.

Mt. Cutler School

Replace present ceiling in the grammar room.

Paint the grammar room.

Replace the two doors at the main entrances.

Repair, paint and putty the window sash and frames.

Bulletin boards in the grammar room and the intermediate room.

South Hiram School

Paint the grammar room.

Bulletin boards installed in the primary and grammar room.

Storm windows for the grammar room.

Storm entry-way over porch at main entrance.

The following budget has been recommended by your Superintending School Committee and approved by the Town Budget Committee:

1948-49

Elementary schools,	\$8,500.00
High school tuition,	5,200.00
Music,	225.00
Books and supplies,	425.00
Repairs and painting,	1,360.28
Lights and water,	75.00

In closing, I thank the citizens of Hiram for their co-operation during the past year.

Respectfully submitted,

WALTER T. PULSIFER,

Superintendent of Schools.

ENROLLMENT OF PUPILS BY GRADES

School	Sub.	Pri. 1	2	3	4	5	6	7	8	Total	Teachers
South Hiram Primary,	1	7	5	4	6					23	Mary Stearns
South Hiram Grammar,						5	10	4	11	30	Gladys Jewell
Mt. Cutler Primary,	10	8	8							26	Alice Gray
Mt. Cutler Intermediate,				8	10	11				29	Katherine Clemons
Mt. Cutler Grammar,							14	10	5	29	Louis T. C. Loring, Jr.
Totals, Music,	11	15	13	12	16	16	24	14	16	137	Flora Carpenter

FINANCIAL SUMMARY

ELEMENTARY SCHOOL

Resources

Amount unexpended last year,	\$ 778.18
Amount raised by town,	6,000.00
Amount transferred by town from repair funds for keeping equal- ization status,	1,600.00
Amount received from State school fund,	2,879.47
Amount received from State equal- ization fund,	2,380.00
Refund from Roy Weymouth,	50.00
Refund from Frank Dobles,	26.00
	\$13,713.65

Expenditures

Paid:	
Teachers,	\$6,878.46
Fuel,	654.95
Janitor, cleaning, supplies,	1,139.37
Conveyance,	3,864.00
	\$12,536.78
Amount unexpended this year,	1,176.87
	\$13,713.65

MUSIC

Resources

Amount unexpended last year,	\$ 70.32
Amount raised by town,	225.00
Amount received from State school fund,	200.00
	\$495.32

Expenditures

Paid:		
Flora Carpenter, teacher,	\$374.96	
For books and supplies,	49.58	
	<hr/>	\$424.54
Amount unexpended this year,		70.78
		<hr/>
		\$495.32

BOOKS AND SUPPLIES

Resources

Amount unexpended last year,	\$ 15.79	
Amount raised by town,	425.00	
Amount received from State school fund,	350.00	
	<hr/>	\$790.79

Expenditures

Paid,	\$659.55	
Amount unexpended this year,	131.24	
	<hr/>	\$790.79

HIGH SCHOOL TUITION

Resources

Amount unexpended last year,	\$2,069.83	
Amount raised by town,	4,000.00	
Amount received from State school fund,	1,000.00	
	<hr/>	\$7,069.83

Expenditures

Paid,	\$5,623.30	
Amount unexpended this year,	1,446.53	
	<hr/>	\$7,069.83

REPAIRS**Resources**

Amount raised by town,	\$2,000.00	
Overdraft to balance,	1,205.03	
	<hr/>	\$3,205.03

Expenditures

Paid,	\$ 838.53	
Amount transferred to maintenance fund by special town meeting,	1,600.00	
Overdraft, 1946-47,	763.50	
	<hr/>	\$3,205.03

LIGHTS AND WATER**Resources**

Amount unexpended last year,	\$107.95	
Amount raised by town,	100.00	
	<hr/>	\$207.95

Expenditures

Paid,	\$ 88.85	
Amount unexpended this year,	119.10	
	<hr/>	\$207.95



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